Thursday, 10/5/2006 3:35:00 PM Date Kim Johnston User: **Process Sheet** : 13-MAN SHOULDER HARNESS KIT **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 28875 **Estimate Number** : 11863 Part Number : NIA : D412702011 P.O. Number S.O. No. : N/A : N/A **Drawing Number** : 10/5/2006 This Issue : N/A Project Number Prsht Rev. : PURCHASED PARTS Type **Drawing Revision** First Issue : NA Material Previous Run : 10/25/2006 Qty: 2 Um: Each **Due Date** Written By Checked & Approved By New issue KJ/RF Comment As per DSI9324 JLM Est Rev:B 06.04.03 **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: DOCUMENT CONTROL 1.0 DC Comment: DOCUMENT CONTROL 06 10.11 Photocopy bluefile & type labels per PPPD412-702-011 CHG001 PACKAGING RESOURCE #1 2.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit **Bracket Assembly** 3.0 D3195041 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) **Bracket Assembly** Qty Part Number Description Batch B2608 2 D3195-041 Bracket D3195043 Bracket Assembly 4.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) **Bracket Assembly** Qty Part Number Description Batch 1X 4 B 2 6 3 6 3 3 8 -✓2 D3195-043 Bracket Basse) D31961 5.0 Total: 2.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Bar Qty Part Number Description Batch

Bar B25849

1 D3196-1

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W/O:		WORK ORDER CHAN	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No) :	PAR #: Fault Category:	NCR: Yes	No DQ	Δ:	Date:	

QA: N/C Closed: ____ Date: ____

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Ammuous	Ammasial
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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Thursday, 10/5/2006 3:35:01 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702011 Job Number: 28875 Job Number: Description: Seq. #: **Machine Or Operation:** Bar D31963 2.0000 Each(s) 1.0000 Each(s)/Unit Total: Comment: Qty.: Bar Qty Part Number Description Batch Bar B2814/ D3196-3 Bar 7.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Qty Part Number Description Batch D3196-4 Bar Bac 889. Bar Assembly 8.0 D3197041 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Bar Assembly Qty Part Number Description Batch D3197-041 Bar 25939B 9.0 D31981 Fitting 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: **Fitting** Qty Part Number Description Batch 4 D3198-1 Fitting 10.0 D3215041 Harness Assembly Comment: Qty.: 18.0000 Each(s)/Unit Total: 36.0000 Each(s) Harness Assembly Qty Part Number Description Batch B28F76 18 D3215-041 Harness Assembly

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W/O:			· W	ORK ORDER CHANGES					
DATE	STEP	PRO	PROCEDURE CHANGE B			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory: NC	R: Yes	No DQ	A:	Date:	
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		Description of NC		Corrective Action Section B		Vorifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector

Thursday, 10/5/2006 3:35:01 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 28875 Part Number: D412702011 Job Number: Description: Seq. #: Machine Or Operation: D3215043 Harness Assembly 11.0 8.0000 Each(s) 4.0000 Each(s)/Unit Total: Comment: Qty.: Harness Assembly HUMAN A Qty Part Number Description Batch 4 D3215-043 Harness Assembly AN45A 12.0 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Qty Part Number Description Batch 4 AN4-5A Bolt Miu 5 657 -13.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Bolt 14.0 AN420A 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Qty Part Number Description Batch V8 AN4-20A Bolt 116 895. AN960JD416 15.0 Washer 20.0000 Each(s)/Unit Total: 40.0000 Each(s) Comment: Qty.: Washer Qty Part Number Description Date:

20 AN960JD416 Washer M IJ 23 39 —

Nut 16.0 MS21042L4 12.0000 Each(s)/Unit Total: 24.0000 Each(s) Comment: Qty.: Qty Part Number Description Batch 12 MS21042L4 Nut (or -4) 19099

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W/O:		WORK ORDER CHANGES									
DATE	STEP		PROCEDURE CHANGE	·	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	,•	PAR #:	Fault Category:		NCR: Yes	NO DO	A: 🖂	Date: (32/10/25		

QA: N/C Closed: ____ Date: ____

NCR:		1	WORK ORE	DER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Annewal	Annroval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
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Thursday, 10/5/2006 3:35:01 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: 13-MAN SHOULDER HARNESS KIT Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702011 Job Number: 28875 Job Number: **Description:** Seq. #: Machine Or Operation: MS24694S152 Screw 17.0 16.0000 Each(s) 8.0000 Each(s)/Unit Total: Comment: Qty.: Screw Qty Part Number Description Batch M13/06/-MS24694-S152 Screw MS24694S154 18.0 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: **SCREW** Batch: INSPECT 100% KITS FOR COMPLETENESS QC4 19.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 20.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-011 Location: PPP Rev: 21.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 1 do 10.27 Job Completion

W/O:		WORK ORDER C	HANGES				
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector

Part No: _	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B			Verification	Approval	A	
DATE	DATE STEP Description of NC Section A			Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector	